

EXHIBIT B

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194***** REPRINT *****

Order No.: 0277597 / 00

Invoice No.: I227687

Invoice Date: 8/03/04

Payment Due: 10/02/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517/PRA 8296	8/03/04	USF HOLLAND	FOB SHIPPI	L233350	1880.000	80.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT 7056	1800.000 LB	.82000	1476.00
			SUB-TOTAL	1476.00



750 EAST 40th ST.
 HOLLAND, MICHIGAN 49423

LOCAL NO. (989)624-4975 ORIG. DEST. TYPE P/C BILLER
 AK BR C JL

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

SHIPPER BOL NO.
 1233359
 PO NUMBER

PRO NUMBER
 102-0080718
 DATE
 08/03/04

5 WF04

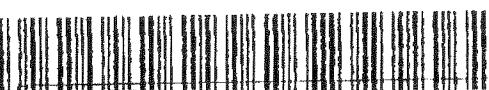
OCO AMOUNT

CONSIGNEE

NAO DISBURSEMENT % DELPHI 115822

DOCK 100 60-01
 2926 DAVISON RD
 FLINT

MI 48506



BILL OF LADING TO

SHIPPER
 A SCHULMAN % ASW OHIO SCS LLC 59062
 3375 GILCHRIST RD
 MOGADORE OH 442601253

NAO DISBURSEMENT % DELPHI
 DOCK 100 60-01
 2926 DAVISON RD
 FLINT MI 48506

INBOUND TRAILER	DATE	SP.D. SCAC	DESCRIPTION	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	PPDOL
5343-06	002						
PIECES	1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 46%		CLASS	WEIGHT (LBS)	
	1		FSC 2.00% NATL AVG FUEL COST IS 175.4 TOTALS		60.0	1880 2000	
			*****-HOT-***-RUSH-***-HOT-***-RUSH-***			1880	COL

APPT.	REQUESTED DATE	TIME	SVC CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	IN	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE 8/4	TRAILER/BAY 3P	PIECES 1	INITIALS BWL	FIRM PRINT NAME SIGNATURE	OUT	OWNER Larry Esser DATE DEL'D 8/4/04
DATE	TRAILER/BAY	PIECES	INITIALS			OPER 10000 09/01-20



A. Schulman Inc.

*** REPRINT ***

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

INVOICE

Order No. : 0261725 / 00

Invoice No.: 1213531

Invoice Date: 3/25/04

Payment Due: 5/24/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1 467.80

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA



750 EAST 40TH ST.
HOLLAND, MICHIGAN 49423

DUNS 00-777-3724

(HME5)

DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
AK	BR		C	JL

SHIPPER BOL NO	PRO NUMBER
L213803	663-92741
P.O. NUMBER	DATE
	03/25/04

ER 75

ONE AMOUNT

CONSIGNEE

DELPHI E DOCK 100 115822

AC NAO DISBURSEMENT

2326 DAVISON RD # 31005

EIGHT

SWIPPER

A SCHULMAN & ASW OHIO SCS, LLC 59062
3375 GILCHRIST RD
MOGADORE OH 442601253

DELPHI E DOCK 100
AC NAO DISBURSEMENT
2926 DAVISON RD # 31005

ELINT MT 485560001

INBOUND TRAILER	ROUTE NO.	BYD SCAC	ADV. SCAC	ADV. PRO	ADVANCE DATE	PPD/CO.
500006	002					
PIECES	HM	DESCRIPTION		CLASS	WEIGHT (LBS)	
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 65%		60.0	1870 2000	
1		FSC 1.50% NATL AVG FUEL COST IS 164.1 TOTALS	5h 2 M 292 MM 400		1870	COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM _____ PRINT NAME _____ SIGNATURE _____	IN OUT DRIVER _____ DATE DEL'D _____
DATE	TRAILER/BAY	PIECES	INITIALS		

*A. Schulman Inc.*Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0277597 / 00

Invoice No.: I227687

Invoice Date: 8/03/04

Payment Due: 10/02/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USAShip to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517/PRA 8296	8/03/04	USF HOLLAND	FOB SHIPPI	L233350	1880.000	80.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT 7056	1800.000 LB	.82000	1476.00
			SUB-TOTAL	1476.00



750 EAST 40th ST.
 HOLLAND, MICHIGAN 49423

LOCAL NO.
 (988)624-4975

ORIG	DEST	TYPE	PC	BILLER
AK	BR	C	C	JL

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES) DELIVERY RECEIPT

SHIPPER BOL NO

1233350
 PO NUMBER

PRO NUMBER

102-0080718-5

WF04

CCO AMOUNT

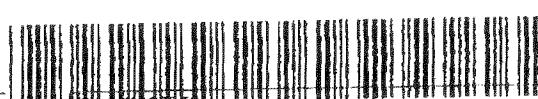
CONSIGNEE

NAO DISBURSEMENT % DELPHI 115822
 DOCK 100 60-01
 2926 DAVISON RD
 FLINT MI 48506

SHIPPER

A SCHULMAN % ASW OHIO SCS LLC 59062
 3375 GILCHRIST RD
 MOGADORE OH 442601253

NAO DISBURSEMENT % DELPHI
 DOCK 100 60-01
 2926 DAVISON RD
 FLINT MI 48506



FOR CHARGES TO

INBOUND TRAILER	DATE	SPD. SCAC	DESCRIPTION	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS	WEIGHT (LBS)	PPCCX
534306	002		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 46%				60.0	1880 2000	
			FSC 2.00% NATL AVG FUEL COST IS 175.4					1880	
			TOTALS						
			*****-HOT-***-RUSH-***-HOT-***-RUSH-***						

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED	IN	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM _____ PRINT NAME _____ SIGNATURE _____	OUT	DRIVER _____ DATE DEL'D _____ OPER 10000931-20
DATE	TRAILER/BAY	PIECES	INITIALS			

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194***** REPRINT *******INVOICE**

Order No.: 0261725 / 00

Invoice No.: I213531

Invoice Date: 3/25/04

Payment Due: 5/24/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,467.80

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USAShip to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517 PRA 8296	3/25/04	USF HOLLAND	FOB SHIPPI	L219803	1870.000	80.000	1790.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT	1790.000 LB	.82000	1467.80
			SUB-TOTAL	1467.80

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

LOCAL NO.
(389)624-4975ORIG. DEST. TYPE P/C BILLER
AK BR C JL

SHIPPER BOL NO

PRO NUMBER

1219803

563-92741

P.O. NUMBER

DATE

03/25/04

FR26

COD AMOUNT

CONSIGNEE

DELPHI E DOCK 100 115822

AC NAO DISBURSEMENT

2926 DAVISON RD # 31005

FLINT MI 485560001

SHIPPER

A SCHULMAN & ASW OHIO SCS, LLC 59062
3375 GILCHRIST RD

MOGADORE OH 442601253

DELPHI E DOCK 100
AC NAO DISBURSEMENT

2926 DAVISON RD # 31005

FLINT MI 485560001

INBOUND TRAILER	ROUTE NO.	BYD SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	PPD/CC.
500006	002					
PIECES	HM	DESCRIPTION		CLASS	WEIGHT (LBS)	
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 65%		60.0	1870 2000	
1		FSC 1.50% NATL AVG FUEL COST IS 164.1 TOTALS	5h 2 M 2 2004 MAR 26		1870	COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED	IN	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY 2108	PIECES	INITIALS JF	FIRM	IN	DRIVER Barb
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME Donna Fisher	OUT	DATE DEBD 3/26/04

OPER 1000 0901-2.0

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0300725 / 00

Invoice No.: 1247574

Invoice Date: 3/01/05

Payment Due: 4/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,200.48

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USAShip to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	3/01/05	USF HOLLAND	COL	L252806	1559.000	95.000	1464.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1464.000 LB	.82000	1200.48
			SUB-TOTAL	1200.48

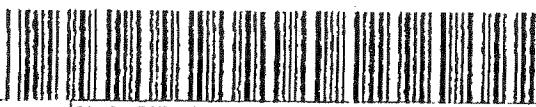
USF Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423LOCAL NO.
(389) 624-4375ORIG. DEST. TYPE P/C BILLER
AK BR C DJL

SHIPPER BOL NO L252806	PRO NUMBER 102-0266485	2 WE02
PO. NUMBER 030072500	DATE 03/01/05	COD AMOUNT



CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822
A/C NAO DISBURSEMENTS
2926 DAVISON RD # 31005
FLINT MI 48506

SHIPPER

A SCHULMAN X ASW OHIO SCS LLC 53062
13375 GILCHRIST RD
MOGADORE OH 442601253BILL CHARGES TO
DELPHI AUTOM DOCK 100 60 01
A/C NAO DISBURSEMENTS
2926 DAVISON RD # 31005
FLINT MI 48506

INBOUND TRAILER	POSITION	SCAC	ADV. SCAC	ADV. PRO	ADVANCE DATE	PPD/COL
202052	002					
PIECES	HM	DESCRIPTION		CLASS	WEIGHT (LBS)	
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CLEO DISCOUNT 46%		60.0	1559	
		SKID 975 SLCU HOT SHEET 3/2 *****-HOT-***-RUSH-***-HOT-***-RUSH-*** *****-HOT-***-RUSH-***-HOT-***-RUSH-*** FSC12.00% NATL AVG FUEL COST IS 211.8				
1		TOTALS			1559	

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PG 1/2	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM _____ PRINT NAME _____ SIGNATURE _____	IN	DRIVER _____ DATE DEDD 3/2/05
DATE	TRAILER/BAY	PIECES	INITIALS		OUT	

OPER 1000 09/01/20



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(989) 624-4975

ORIG.	DEST.	TYPE	P/C	BILLER
AK	BR	C	DJL	

SHIPPER BOL NO

L252806

PRO NUMBER

102-0266485

2 NE02

COO AMOUNT

CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822
A/C NAD DISBURSEMENTS
2926 DAVISON RD # 31005
FLINT MI 48506

P.O. NUMBER

030072500

DATE

03/01/05



SHIPPER

A SCHULMAN & ASH OHIO SCS LLC 59062
9375 GILCHRIST RD
MOGADORE OH 442601253

BILL CHARGES TO

DELPHI AUTOM DOCK 100 60 01
A/C NAD DISBURSEMENTS
2926 DAVISON RD # 31005
FLINT MI 48506

INBOUND TRAILER	RECEIVING NO.	SCAC	ADV. SCAC	ADV. PRO	ADVANCE DATE	PPD/COL
202052	002					
PIECES	HM	DESCRIPTION		CLASS	WEIGHT (LBS)	
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 DISCOUNT 46%		60.0	1559	
		SKID 97S SLCU HOT SHEET 3/2 *****-HOT-***-RUSH-***-HOT-***-RUSH-*** *****-HOT-***-RUSH-***-HOT-***-RUSH-*** FSC12.00% NATL AVG FUEL COST IS 211.8				
1		TOTALS			1559	

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PG 1/2	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM _____ PRINT NAME _____ SIGNATURE _____	IN	DRIVER _____ DATE DEDD _____
DATE	TRAILER/BAY	PIECES	INITIALS		OUT	3/2/05

OPER 1000 0931-20

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0300725 / 00

Invoice No.: I247574

Invoice Date: 3/01/05

Payment Due: 4/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,200.48

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	3/01/05	USF HOLLAND	COL	L252806	1559.000	95.000	1464.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1464.000 LB	.82000	1200.48
			SUB-TOTAL	1200.48

USF Holland

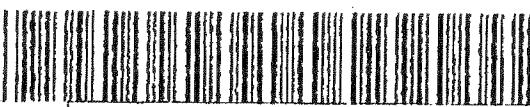
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423LOCAL NO.
(389) 624-4375ORIG. DEST. TYPE P/C BILLER
AK BR C DJL

SHIPPER BOL NO	PRO NUMBER
L252806	102-0266485
030072500	03/01/05

2 NE02

COD AMOUNT

CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822
A/C NAD DISBURSEMENTS
2926 DAVISON RD N 31005
FLINT MI 48506

SHIPPER

A SCHULMAN X ASW OHIO SCS LLC 53062
3375 GILCHRIST RD
MOGADORE OH 442601253BILL CHARGES TO
DELPHI AUTOM DOCK 100 60 01
A/C NAD DISBURSEMENTS
2926 DAVISON RD N 31005
FLINT MI 48506

INBOUND TRAILER	POSITION	ADV. SCAC	ADV. PRO	ADVANCE DATE	PPDCO
202052	002				
PIECES	HM	DESCRIPTION	CLASS	WEIGHT (LBS)	
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CLEO DISCOUNT 46%	60.0	1559	
		SKID S7S SLCU HOT SHEET 3/2 *****-HOT-***-RUSH-***-HOT-***-RUSH-*** *****-HOT-***-RUSH-***-HOT-***-RUSH-*** FSC12.00% NATL AVG FUEL COST IS 211.8			
1		TOTALS		1559	COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PG 1/2	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM _____ PRINT NAME _____ SIGNATURE _____	IN	DRIVER _____ DATE DEL'D _____
DATE	TRAILER/BAY	PIECES	INITIALS		OUT	Keith Scott 3/2/05

OPEP 1000 05/01-23

USF Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

Part 1 Pg 15 of 20

LOCAL NO.
(988) 624-4975

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822
A/C NAD DISBURSEMENTS
2926 DAVISON RD N 31005
FLINT MI 48506

SHIPPER BOL NO	PRO NUMBER	
L252806	102-0266485	2 NE02
P.O. NUMBER	DATE	COG AMOUNT
030072500	03/01/05	

SHIPPER

A SCHULMAN X ASW OHIO SCS LLC 59062
3375 GILCHRIST RD
MOGADORE OH 442601253

BILL CHARGES TO

DELPHI AUTOM DOCK 100 60 01
A/C NAD DISBURSEMENTS
2926 DAVISON RD # 31005

INBOUND TRAILER 202052		REF ID 002	ADV. SCAC JF	ADV. SCAC JF	ADV. PRO	ADVANCE DATE	PPDCOL
PIECES	ITEM	DESCRIPTION			CLASS	WEIGHT (LBS)	PPDCOL
1	PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CLEO DISCOUNT 46%				60.0	1559	
	SKID S7S SLCU HOT SHEET 3/2 *****-HOT-***-RUSH-***-HOT-***-RUSH-*** *****-HOT-***-RUSH-***-HOT-***-RUSH-*** FSC12.00% NATL AVG FUEL COST IS 211.8						
1	TOTALS					1559	COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PG 1 / 2	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM <i>Anna Fisher</i>	IN	DRIVER <i>Keith Scott</i>
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME <i>Anna Fisher</i>	OUT	DATE DUE <i>3/2/05</i>
				SIGNATURE		

OPERA 1000 09/01-2.0

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194***** REPRINT *****

Order No.: 0307778 / 00

Invoice No.: I253816

Invoice Date: 5/03/05

Payment Due: 7/02/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,428.44

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	5/03/05	USF HOLLAND	FOB SHIPPI	L258818	1837.000	95.000	1742.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1742.000 LB	.82000	1428.44
			SUB-TOTAL.	1428.44

✓ USF Holland LOCAL
ANNUAL

LOCAL NO

750 EAST 40TH ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000

7008

(HMES)

DELIVERY RECEIPT

CONSIGNEE: NAO FLINT ASSEMBLY
DOCK 100 06-01
2926 DAVISON RD
FLINT MI 48

SHIPPER A SCHULMAN & ASW OHIO SCS LLC 59062
3375 GILCHRIST RD
MOGADORE OH 442601253

BILL CHARGES TO
NAO FLINT ASSEMBLY
DOCK 100 06-01
2326 DAVISON RD
FLINT

INBOUND TRAILER 535103	ROUTE NO 007N	BYD. SCAC [REDACTED]	ADV. SCAC [REDACTED]	ADV. PRO [REDACTED]	ADVANCE DATE [REDACTED]	ADV. AMT [REDACTED]	PERIOD [REDACTED]	D1
PIECES	HM	DESCRIPTION			CLASS	WEIGHT (LBS)		
	1	PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 60%			60.0	183 200		
	1	FSC 2.00% NATL AVG FUEL COST IS 228.9 TOTALS				183		
			RECEIVED					

APPT. Y	REQUESTED DATE	TIME	SVC. CODE A	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	MEY 14 2005	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM	BY:	IN
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME	J. GICER	DRIVER <i>Andy</i>
				SIGNATURE	<i>Green</i>	OUT DATE DEL'D 5/14/05

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194***** REPRINT *****

Order No.: 0297031 / 00

Invoice No.: I244383

Invoice Date: 1/27/05

Payment Due: 3/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	1/27/05	USF HOLLAND	COL	L249734	1885.000	85.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1800.000 LB	.82000	1476.00
			SUB-TOTAL	1476.00



750 EAST 40TH ST.
HOLLAND, MICHIGAN 49423

PHONE (616)395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

LOCAL NO.

(989)624-4975

ORIG	DEST.	TYPE	P/C	BILLER
AK	BR	C	C	JL

SHIPPER BOL NO

L-249734
PO. NUMBER

AES29517

PRO NUMBER

102-0231510
DATE

01/27/05

9 ER28

COD AMOUNT

CONSIGNEE

DELPHI E DOCK 100

NAO DISBURSEMENT

2926 DAVISON RD # 31005

FLINT

115822

MI 48506

SHIPPER

A SCHULMAN & ASW OHIO SCS LLC 59062
3375 GILCHRIST RD

MOGADORE

OH 442601253

DELPHI E DOCK 100

NAO DISBURSEMENT

2926 DAVISON RD # 31005

FLINT

MI 48506

INBOUND TRAILER		REAR BYD. SCAC	ADV. SCAC	ADV. PRO	ADVANCE DATE	PROTOCOL	
PIECES	HM	DESCRIPTION			CLASS	WEIGHT (LBS)	COL
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 46%			60.0	1885 2000	
1		FSC10.40% NATL AVG FUEL COST IS 195.9 TOTALS				1885	
					002		

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.		SYSTEM WIDE CERTIFIED ISO 9001, 2000
DATE 18	TRAILER/BAY	PIECES	INITIALS	FIRM _____	IN 105	DRIVER M. Dyer /
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME _____ SIGNATURE <i>Geno L. G.</i>	OUT 100	DATE DEDD 10/8/

OPER 1000 09/01-20

*A. Schulman Inc.*Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0307778 / 00

Invoice No.: I253816

Invoice Date: 5/03/05

Payment Due: 7/02/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,428.44

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USAShip to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	5/03/05	USF HOLLAND	FOB SHIPPI	L258818	1837.000	95.000	1742.000
Item Number	Description		Quantity	Unit Price	Extension		
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517		1742.000 LB	.82000	1428.44		
					SUB-TOTAL		
					1428.44		